

PUBL. VO. VOUCHER FOR PURCHASES AND
Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110080-1
SERVICES OTHER THAN PERSONAL

P. O. Vou. No. _____
Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

Pasadena, California

(Address)

(City)

(State)

PAID BY

		(Address)		(City)					
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT		
		Discount Terms	INVOICE NO.		Cost	Per	Dollars	Cts.	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>			15252				28,777	30	
			15269				1,588	65	
			15270				382	80	
			15271				712	19	
			15272				7,275	36	
			15273				10,962	00	
			15274				925	00	
			15275				1,872	00	
			15276				7,847	46	
			15277				9,550	78	
		Use continuation sheet(s) if necessary					Total	69,893	54
		Weight		Government B/L No.					

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Contract No. BC-200 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$ _____

By FOIAb3b _____

Title _____

(Approving Officer)

FOIAb3b

SIGN
ORIGINAL
ONLY

(Contracting Officer)

Date _____

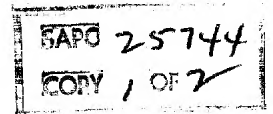
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company, per John Smith, Secretary, or Treasurer, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____



LN 190

21 March 1958

Subject: Contract BC-200, Correction of Invoices

Dear Sir:

Will you please change the item on Invoice #15252 indicated as delivered by Shipping Memo #63715 to read: Contract Item 24.

Would you also please change the items on Invoice #15273 as follows:

The items delivered on Shipping Memo #66368 should read:
Contract Item 26. The item delivered on Shipping Memo
#66370 should read: Contract Item 25.

Very truly yours,

HYCON MFG. COMPANY

FOIAb3a



Contract Administrator

CAW/pe